

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,31,44,000/- to WOMEN DEVELOPMENT & CHILD WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT**

Dated: 21-04-2012

G.O.Rt.No.: 1864

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,31,44,000/-(Rupees One Crore Thirty One Lakhs Forty Four Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Headquarters office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2235-02-102-11-01-130-133	V	15	..	..	15	..	15	..
<b>Scheme Name:</b> Services for Children in need of Care and Protection ICPS <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2235-02-102-11-10-130-133	V	55	..	..	55	..	55	..
3	2235-02-102-11-10-140-000	V	3,00	..	..	3,00	..	3,00	..
4	2235-02-102-11-10-210-211	V	1,00,00	..	..	1,00,00	..	1,00,00	..
5	2235-02-102-11-10-230-000	V	15,00	..	..	15,00	..	15,00	..
<b>Scheme Name:</b> State Commission for Women <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2235-02-103-11-24-130-133	V	55	..	..	55	..	55	..
7	2235-02-103-11-24-140-000	V	7,19	..	..	7,19	..	7,19	..
<b>Scheme Name:</b> Women Welfare Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2235-02-789-11-05-130-133	V	25	..	..	25	..	25	..
9	2235-02-789-11-05-210-211	V	1,00	..	..	1,00	..	1,00	..
10	2235-02-789-11-05-230-000	V	3,75	..	..	3,75	..	3,75	..
<b>Total</b>			<b>1,31,44</b>	..	..	<b>1,31,44</b>	..	<b>1,31,44</b>	..

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**),

Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT

WOMEN DEVELOPMENT & CHILD WELFARE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.